

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5						
2. Contract No. DAAE07-00-D-M008		3. Award/Effective Date 2004AUG05		4. Order Number 0056		5. Solicitation Number						
7. For Solicitation Information Call:		A. Name CLETUS NWALOZIE			B. Telephone Number (No Collect Calls) (586) 574-5830		6. Solicitation Issue Date					
9. Issued By TACOM WARREN AMSTA-AQ-ALDB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: NWALOZIC@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 334511 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms				
15. Deliver To XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512		Code CK0P12		16. Administered By DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138				Code S2206A				
Telephone No.		17. Contractor/Offeror KVH INDUSTRIES, INC. 50 ENTERPRISE CENTER MIDDLETOWN, RI. 02842-5268		Code 72197		Facility 3HL51		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 Payment will be made by Electronic Funds Transfer				
Code 72197		Facility 3HL51		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer												
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE										
		(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data ACRN: AA 21 42033000045R5R03P31201231E9 S20113 W56HZV								26. Total Award Amount (For Govt. Use Only) \$7,400.00				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor								31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) RICHARD K. KULCZYCKI /SIGNED/ KULCZYCR@TACOM.ARMY.MIL (586) 574-7299				31c. Date Signed		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0056 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KVH INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

- 1. This is a Bilateral Delivery Order.
- 2. The purpose of this Delivery Order is to procure 5 each, Drivers Display Units at a unit price of \$1,480.00.
- 3. As a result of this action, PRON 7246F89772EH in the amount of \$7,400.00 is added to the contract at CLIN 0005AA.
- 4. Except as stated under this delivery order, all other terms and conditions of the contract as previously stated, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 0000-00-000-0000 FSCM: 19207 PART NR: 12386473 SECURITY CLASS: Unclassified				
0005AA	COMPONENTS/REPAIR PARTS CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DRIVER'S DISPLAY UNIT PRON: 7246F89772 PRON AMD: 01 ACRN: AA AMS CD: 31201284009 Other acceptable Part Number for the Drivers Display is KVH's P/N 02-0621 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY4209D008 CK0P12 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GBB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 30-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0056 Inspection and Acceptance at the following contractor facility: KVH Industries (FAC Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477	5	EA	\$ 1,480.00000	\$ 7,400.00

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

Name of Offeror or Contractor: KVVH INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS CD/		OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0005AA	7246F89772	AA	2	21	42033000045R5R03P31201231E9	S20113					4ZGB09	W56HZV	\$	7,400.00	
	31201284009														
	A14P30097272														
													TOTAL	\$	7,400.00
SERVICE										ACCOUNTING				OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>		<u>AMOUNT</u>				
Army		AA	21	42033000045R5R03P31201231E9	S20113					W56HZV	\$	7,400.00			
													TOTAL	\$	7,400.00